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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 18-16428 / CMG

Jerzy Lobrow
 Beata Lobrow

Petition Filed Date: 03/31/2018
 341 Hearing Date: 05/03/2018
 Confirmation Date: 10/03/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/04/2020	\$2,241.00	65246130	03/02/2020	\$2,241.00	66055330	04/01/2020	\$2,241.00	66759380
05/01/2020	\$2,241.00	67525030	06/01/2020	\$2,241.00	68313510	07/02/2020	\$2,241.00	69093500
08/03/2020	\$2,241.00	69773480	08/31/2020	\$2,241.00	70507760	10/01/2020	\$2,241.00	71223430
11/02/2020	\$2,241.00	72025990	11/30/2020	\$2,241.00	72699400	01/04/2021	\$2,241.00	73492000
02/02/2021	\$2,241.00	74205150						

Total Receipts for the Period: \$29,133.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$76,048.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jerzy Lobrow	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE C TRUESDALE ESQ »» ATTY DISCL	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2015-2017	Priority Creditors	\$28,007.70	\$28,007.70	\$0.00
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$1,811.04	\$82.42	\$1,728.62
3	DISCOVER BANK	Unsecured Creditors	\$2,566.38	\$116.79	\$2,449.59
4	DISCOVER BANK	Unsecured Creditors	\$900.02	\$40.96	\$859.06
5	REGIONAL ACCEPTANCE »» 2012 NISSAN JUKE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	ACURA FINANCIAL SERVICES »» 2016 ACURA MDX/DEF BAL	Unsecured Creditors	\$7,401.53	\$336.81	\$7,064.72
7	DEVILLE ASSET MANAGEMENT	Unsecured Creditors	\$14,572.79	\$663.13	\$13,909.66
8	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$1,844.61	\$83.94	\$1,760.67
9	U.S. BANK NATIONAL ASSOCIATION	Unsecured Creditors	\$4,435.44	\$201.84	\$4,233.60
10	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$2,209.05	\$100.53	\$2,108.52
11	AMERICAN EXPRESS	Unsecured Creditors	\$2,076.29	\$94.48	\$1,981.81
12	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$146.12	\$0.00	\$146.12
13	Diane Kostenko	Unsecured Creditors	\$125,500.00	\$5,710.91	\$119,789.09
14	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$939.41	\$42.75	\$896.66

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15	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$2,505.91	\$114.03	\$2,391.88
16	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$6,444.96	\$293.28	\$6,151.68
17	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$5,936.11	\$270.12	\$5,665.99
18	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$618.62	\$17.62	\$601.00
19	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$980.40	\$44.61	\$935.79
20	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$2,181.92	\$99.29	\$2,082.63
21	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY	Unsecured Creditors	\$5,391.93	\$245.36	\$5,146.57
22	QUANTUM3 GROUP LLC AS AGENT FOR »» LOWES	Unsecured Creditors	\$486.08	\$22.12	\$463.96
23	QUANTUM3 GROUP LLC AS AGENT FOR »» AMAZON	Unsecured Creditors	\$857.36	\$39.02	\$818.34
24	QUANTUM3 GROUP LLC »» ANN TAYLOR	Unsecured Creditors	\$223.88	\$0.00	\$223.88
25	QUANTUM3 GROUP LLC »» EXPRESS	Unsecured Creditors	\$970.82	\$44.18	\$926.64
26	LENDINGCLUB CORPORATION	Unsecured Creditors	\$25,465.42	\$1,158.80	\$24,306.62
27	LVNV FUNDING LLC	Unsecured Creditors	\$29,381.99	\$1,337.03	\$28,044.96
28	Bill Me Later as Servicer for Synchrony Bank »» COMENITY	Unsecured Creditors	\$1,468.50	\$66.83	\$1,401.67
29	M&T BANK »» P/4 PAUL PL/1ST MTG	Mortgage Arrears	\$20,862.15	\$20,862.15	\$0.00
30	REGIONAL ACCEPTANCE »» 2012 NISSAN JUKE/ORDER 11/13/18	Debt Secured by Vehicle	\$631.00	\$631.00	\$0.00
0	BRUCE C TRUESDALE ESQ »» ORDER 11/20/18	Attorney Fees	\$3,813.50	\$3,813.50	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$76,048.00	Plan Balance:	\$60,965.00 **
Paid to Claims:	\$66,541.20	Current Monthly Payment:	\$2,241.00
Paid to Trustee:	\$5,270.81	Arrearages:	\$0.00
Funds on Hand:	\$4,235.99	Total Plan Base:	\$137,013.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**